

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MARYLAND
BALTIMORE DIVISION**

In re:	BELCHER III, LESTER J.	§ Case No. 1:10-bk-29503
	BELCHER, DEBORAH A	§
		§
Debtor(s)	DEBORAH A. BELCHER	§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Zvi Guttman, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

- 1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.
- 2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$706,368.00</u>	Assets Exempt: <u>\$32,197.00</u>
(without deducting any secured claims)	

Total Distribution to Claimants: <u>\$134,883.47</u>	Claims Discharged Without Payment: <u>\$305,987.11</u>
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Total Expenses of Administration: <u>\$86,625.63</u>
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- 3) Total gross receipts of \$268,171.18 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$46,662.08 (see **Exhibit 2**), yielded net receipts of \$221,509.10 from liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	0.00	1,019,407.51	45,000.00	45,000.00
PRIORITY CLAIMS CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	73,744.99	86,171.79	86,171.79
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	453.84	453.84	453.84
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	22,055.53	10,330.53	10,330.53
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	925,500.31	385,540.05	79,552.94
TOTAL DISBURSEMENTS	\$0.00	\$2,041,162.18	\$527,496.21	\$221,509.10

4) This case was originally filed under Chapter 11 on 08/25/2010 and it was converted to Chapter 7 on 01/19/2012. The case was pending for 34 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/17/2014 By: /s/ Zvi Guttman, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 - GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Deed of Trust - Kristin Silva 710	1121-000	20,723.90
Promisory Note-Security Agreement - Cornelius Ba	1121-000	21,131.96
Shot Town Investments LLC	1129-000	129,451.14
Quarterfield Knolls FFBA's	1223-000	89,364.18
Guttman v. SunTrust Bank(549 avoidance action	1249-000	7,500.00
TOTAL GROSS RECEIPTS		\$268,171.18

¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 - FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRANS. CODE	\$ AMOUNT PAID
Lester Belcher, Jr.	Repayment of Loan made to Shot Town Investments, LLC per note dated 12/31/12	8500-002	46,662.08
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$46,662.08

EXHIBIT 3 - SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Suntrust Bank	4110-000	0.00	93,599.25	0.00	0.00
4	HSBC Bank USA, NA as Trustee for Wells Fargo Asset	4110-000	0.00	709,355.60	0.00	0.00
15	Developers Surety and Indemnity Company	4110-000	0.00	210,600.00	45,000.00	45,000.00
2	CarMax Auto Finance	4210-000	0.00	5,852.66	0.00	0.00
TOTAL SECURED CLAIMS		\$0.00		\$1,019,407.51	\$45,000.00	\$45,000.00

EXHIBIT 4 - CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zvi Guttman, Trustee	2100-000	N/A	14,325.46	14,325.46	14,325.46
Zvi Guttman, Trustee	2200-000	N/A	247.05	247.05	247.05

	3210-600	N/A	5,000.00	5,000.00	5,000.00
	3220-610	N/A	869.28	869.28	869.28
Krista A. Boteler, CPA	3410-000	N/A	2,125.00	2,125.00	2,125.00
Larry Strauss, CPA, Esq. & Associates, Inc.	3410-000	N/A	15,000.00	15,000.00	15,000.00
Larry Strauss, CPA, Esq. & Associates, Inc.	3410-000	N/A	0.00	2,213.00	2,213.00
Larry Strauss, CPA, Esq. & Associates, Inc.	3420-000	N/A	1,020.00	1,020.00	1,020.00
Clerk of the Court for Anne Arundel County	2700-000	N/A	0.00	0.00	0.00
Clerk, U.S. Bankruptcy Court	2700-000	N/A	586.00	586.00	586.00
United States Trustee (ADMINISTRATIVE)	2950-000	N/A	975.00	975.00	975.00
Insurance Partners Agency, Inc.	2300-000	N/A	328.48	328.48	328.48
Rabobank, N.A.	2600-000	N/A	2,975.64	2,975.64	2,975.64
The Bank of New York Mellon	2600-000	N/A	306.18	306.18	306.18
The Law Offices of Zvi Guttman, P.A.	3110-000	N/A	0.00	8,900.00	8,900.00
The Law Offices of Zvi Guttman, P.A.	3110-000	N/A	25,500.00	25,500.00	25,500.00
The Law Offices of Zvi Guttman, P.A.	3120-000	N/A	1,171.90	1,171.90	1,171.90
The Law Offices of Zvi Guttman, P.A.	3120-000	N/A	0.00	1,313.80	1,313.80
Internal Revenue Service	2810-000	N/A	1,584.00	1,584.00	1,584.00
Clerk of the Court for Anne Arundel County	2820-000	N/A	0.00	0.00	0.00
Comptroller of Maryland	2820-000	N/A	1,731.00	1,731.00	1,731.00
TOTAL CHAPTER 7 ADMIN. FEES and CHARGES		N/A	\$73,744.99	\$86,171.79	\$86,171.79

EXHIBIT 5 - PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Internal Revenue Service	6810-000	N/A	453.84	453.84	453.84
TOTAL PRIOR CHAPTER ADMIN. FEES and CHARGES		N/A	\$453.84	\$453.84	\$453.84

EXHIBIT 6 - PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5	Internal Revenue Service	5800-000	0.00	10,330.53	10,330.53	10,330.53
9	Comptroller of the Treasury	5800-000	0.00	11,725.00	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$22,055.53	\$10,330.53	\$10,330.53

EXHIBIT 7 - GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	Discover Bank	7100-000	0.00	4,847.84	4,847.84	1,000.32
6	Chase Bank USA NA	7100-000	0.00	4,140.35	4,140.35	854.33
7	Asset Acceptance LLC	7100-000	0.00	794.89	0.00	0.00
8	Bank Annapolis	7100-000	0.00	298,995.37	0.00	0.00
10	Ed Brown & Assoc.	7100-000	0.00	4,279.25	4,279.25	882.99
11	Ed Brown & Assoc.	7100-000	0.00	1,278.75	1,278.75	263.86
12	Ed Brown & Assoc.	7100-000	0.00	108,882.50	108,882.50	22,466.98
14	Anne Arundel County, Maryland	7100-000	0.00	215,245.00	0.00	0.00
15	Developers Surety and Indemnity Company	7100-000	0.00	253,289.36	208,289.36	42,978.75
16	NVR, Inc. d/b/a Ryan Homes	7100-000	0.00	33,747.00	53,822.00	11,105.71
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$925,500.31	\$385,540.05	\$79,552.94

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 10-29503-JS JFS
Case Name: BELCHER III, LESTER J.
 BELCHER, DEBORAH A
Period Ending: 11/17/14

Trustee: Zvi Guttmann, Trustee
Filed (f) or Converted (c): 01/19/12 (c)
§341(a) Meeting Date: 02/28/12
Claims Bar Date: 05/29/12

Ref #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) Abandon	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Asset administered pre-conversion Original asset-two lots in Cape St. Claire	0.00	0.00		0.00	FA
2	Asset administered pre-conversion Original asset-1041 St. Margarets Dr.	0.00	0.00		0.00	FA
3	1441 Shot Town Road	700,000.00	0.00		0.00	FA
4	Asset administered pre-conversion Other: two lots in Cape St. Claire, 1263 and 126	0.00	0.00		0.00	FA
5	Asset administered pre-conversion 1041 St. Margarets'	0.00	0.00		0.00	FA
6	Cash: Cash on Hand	300.00	0.00		0.00	FA
7	Bank Account: Checking Account	0.00	0.00		0.00	FA
8	Bank Account: M & T Bank Checking Account #98519	5,900.00	0.00		0.00	FA
9	Furniture: Ashley green sofa	200.00	0.00		0.00	FA
10	Furniture: Ashley green loveseat	150.00	0.00		0.00	FA
11	Furniture: white brocade sofa	300.00	0.00		0.00	FA
12	Furniture: white brocade loveseat	150.00	0.00		0.00	FA
13	Audio-Video: 46 LCD tv	450.00	0.00		0.00	FA
14	Audio-Video: 27 lcd TV	200.00	0.00		0.00	FA
15	Furniture: King size Iron bed frame	200.00	0.00		0.00	FA
16	Furniture: 2 oak dressers	60.00	0.00		0.00	FA
17	Furniture: Coffee table	50.00	0.00		0.00	FA
18	Furniture: Black queen bedroom set	200.00	0.00		0.00	FA
19	Furniture: black bookcase	15.00	0.00		0.00	FA
20	Furniture: Farm Table and chairs	400.00	0.00		0.00	FA

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21	Furniture: Table and eight chairs	600.00	0.00		0.00	FA
22	Furniture: Oak Cabinet	50.00	0.00		0.00	FA
23	Furniture: Oak TV Armoire and matching bookcase	300.00	0.00		0.00	FA
24	Furniture: Wicker Loveseat	50.00	0.00		0.00	FA
25	Furniture: Sofa and matching chair	150.00	0.00		0.00	FA
26	Furniture: Recliner (Gold)	25.00	0.00		0.00	FA
27	Household: Misc. kitchen items, pots, pans, dish	275.00	0.00		0.00	FA
28	Household: Sheets, blankets, towels	200.00	0.00		0.00	FA
29	Furniture: Oak dresser/sideboard	20.00	0.00		0.00	FA
30	Appliances: washer	250.00	0.00		0.00	FA
31	Appliances: Dryer	250.00	0.00		0.00	FA
32	Appliances: 2 freezers	500.00	0.00		0.00	FA
33	Appliances: two green lamps	30.00	0.00		0.00	FA
34	Office: 3 computers	200.00	0.00		0.00	FA
35	Audio-Video: Sony Video camera	300.00	0.00		0.00	FA
36	Audio-Video: JVC DVD	100.00	0.00		0.00	FA
37	Audio-Video: 2 Dennon Sound systems	300.00	0.00		0.00	FA
38	Furniture: China Cabinet	100.00	0.00		0.00	FA
39	Furniture: TV stand	100.00	0.00		0.00	FA
40	Furniture: Oak Chest	50.00	0.00		0.00	FA
41	Furniture: Maple Chest	20.00	0.00		0.00	FA

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ASSET CASES

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42	Furniture: Blue Maple Dresser	20.00	0.00		0.00	FA
43	Audio-Video: Cannon 4.0 mp Digital Camera	50.00	0.00		0.00	FA
44	Office: Wooden File Cabinet	20.00	0.00		0.00	FA
45	Office: Small Oak file cabinet	20.00	0.00		0.00	FA
46	Furniture: end table	10.00	0.00		0.00	FA
47	Furniture: 18 square oak table	20.00	0.00		0.00	FA
48	Furniture: Antique Oak rocker	50.00	0.00		0.00	FA
49	Furniture: Outdoor Glass Table with 6 chairs	150.00	0.00		0.00	FA
50	Office: HP 2601 Printer	50.00	50.00		0.00	FA
51	Books-Music: misc. books	300.00	0.00		0.00	FA
52	Books-Music: misc. music	150.00	0.00		0.00	FA
53	Collectibles: Steins	200.00	0.00		0.00	FA
54	Collectibles: Painting of Capital	400.00	0.00		0.00	FA
55	Collectibles: Antique trunk	50.00	0.00		0.00	FA
56	Collectibles: Antique Oak Desk with brass inkwel	60.00	0.00		0.00	FA
57	Asset entered in error	0.00	0.00		0.00	FA
58	Collectibles: Framed Photos of Annapolis	100.00	0.00		0.00	FA
59	Clothes: Misc. clothes	300.00	0.00		0.00	FA
60	Clothes: Misc. clothes	300.00	0.00		0.00	FA
61	Wedding Ring: Grandmothers gold wedding band	100.00	0.00		0.00	FA
62	Jewelry: Tanzanite Necklace	600.00	0.00		0.00	FA

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Trustee: Zvi Guttmann, Trustee
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§341(a) Meeting Date: 02/28/12
Claims Bar Date: 05/29/12

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63	Jewelry: 8K tanzanite necklace	2,000.00	0.00		0.00	FA
64	Trade Tools: Misc. tools	200.00	0.00		0.00	FA
65	Trade Tools: Building supplies	200.00	0.00		0.00	FA
66	Trade Tools: Misc. Lumber and building materials	200.00	0.00		0.00	FA
67	Shot Town Investments LLC	100,000.00	120,000.00		129,451.14	FA
68	Financial Account: Cash Management Account with	0.00	0.00		0.00	FA
69	Deed of Trust - Kristin Silva 710 (see footnote)	25,000.00	25,000.00		20,723.90	FA
70	Asset imported in error	0.00	0.00		0.00	FA
71	Promisory Note-Security Agreement - Cornelius Ba	25,000.00	25,000.00		21,131.96	FA
72	Asset Imported in Error	0.00	0.00		0.00	FA
73	Auto: 2005 Honda Pilot	12,000.00	0.00		0.00	FA
74	Auto: 2001 Ford F150	3,000.00	0.00		0.00	FA
75	Asset entered in error	0.00	0.00		0.00	FA
76	Asset entered in error	0.00	0.00		0.00	FA
77	Auto: 1992 Isuzu Rodeo	500.00	0.00		0.00	FA
78	Fun Vehicle: 2005 Wilderness travel trailer	4,000.00	0.00		0.00	FA
79	Trade Tools: Two metal desks	100.00	0.00		0.00	FA
80	Office: Okidata Printer	150.00	0.00		0.00	FA
81	Animals: 3 Buff Orpingtons, 7 Rhode Island Reds,	150.00	0.00		0.00	FA
82	Other: Misc. Christmas Decorations	200.00	0.00		0.00	FA
83	Other: Misc. artificial plants	20.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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 BELCHER, DEBORAH A
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Trustee: Zvi Guttman, Trustee
Filed (f) or Converted (c): 01/19/12 (c)
§341(a) Meeting Date: 02/28/12
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84	Other: 9 Ft. Outdoor Umbrella	50.00	0.00		0.00	FA
85	Other: Plastic Wicker four piece set	100.00	0.00		0.00	FA
86	Other: Chicken Coop	200.00	0.00		0.00	FA
87	Other: Misc. Chicken equipment	100.00	0.00		0.00	FA
88	Quarterfield Knolls FFBA's (u) Sale of this asset closed on 1/13/2014 for \$35,000.	Unknown	50,000.00		89,364.18	FA
89	Guttmann v. SunTrust Bank(549 avoidance action (u)	7,500.00	7,500.00		7,500.00	FA
TOTALS (Excluding Unknown Values)		\$896,065.00	\$227,550.00		\$268,171.18	\$0.00

Regarding Property #69 The Debtors Amended Schedules {p. 146} have made a non-substantive change to the name of this asset.

Major activities affecting case closing:

The Trustee has recently sold the remaining asset of the estate. The Trustee anticipates resolving several objectionable claims and proceeding to a TFR.

Initial Projected Date of Final Report (TFR): December 31, 2013

Current Projected Date of Final Report (TFR): June 27, 2014 (Actual)

Form 2
Cash Receipts and Disbursements Record

Exhibit 9

Page: 1

Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	The Bank of New York Mellon
	BELCHER, DEBORAH A	Account:	*****8766 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/16/12	Asset #69	Kristi Abrahamson Silva	Mortgage Payment	1121-000	524.00		524.00
06/13/12	Asset #69	Kristin Abrahamson Silva	Payoff of Note	1121-000	19,151.90		19,675.90
06/27/12		Quarterfield Knolls, LLC	Liquidation of Bank Annapolis bank account		5,892.00		25,567.90
06/27/12	Asset #88			2,479.74	1223-000		25,567.90
06/27/12	Asset #88		Terry Neville-8001 Brandi Way	650.00	1223-000		25,567.90
06/27/12	Asset #88		Pacaanas-7904 Logan Run	1,300.00	1223-000		25,567.90
06/27/12	Asset #88		Anita Jackson-8002 Brandi Way	1,462.26	1223-000		25,567.90
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	25,542.90
07/16/12	Asset #69	Deborah A. Belcher Lester J Belcher III debtor in possession	Silva Loan Balance	1121-000	1,048.00		26,590.90
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.83	26,534.07
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.18	26,477.89
09/27/12	Asset #67	Miller & Castillo Property Investments, LLC	Extension fee (1st of 2) for money due under promissory note	1129-000	600.00		27,077.89
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		50.63	27,027.26
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.92	26,966.34
11/08/12	101	Internal Revenue Service	Form 1041-2010/EIN37-6513855	2810-000		1,584.00	25,382.34
11/08/12	102	Comptroller of Maryland	Form 504-Tax Year 2010-EIN 37-6513855	2820-000		1,731.00	23,651.34
11/23/12	Asset #89	SunTrust Bank	Settlement of 549 avoidance action (Guttman v. SunTrust Bank, Adv. Proc. No. 12-00464) per Order entered 8/15/12	1249-000	7,500.00		31,151.34
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.62	31,094.72

Form 2
Cash Receipts and Disbursements Record

Exhibit 9

Page: 2

Case Number: 10-29503-JS JFS**Trustee:** Zvi Guttman, Trustee**Case Name:** BELCHER III, LESTER J.**Bank Name:** The Bank of New York Mellon

BELCHER, DEBORAH A

Account: *****8766 - Checking**Taxpayer ID#:** ****3855**Blanket Bond:** \$2,000,000.00 (per case limit)**Period Ending:** 11/17/14**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/18/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001040031088 20121218	9999-000		31,094.72	0.00

ACCOUNT TOTALS	34,715.90	34,715.90	\$0.00
Less: Bank Transfers	0.00	31,094.72	
Subtotal	34,715.90	3,621.18	
Less: Payment to Debtors	0.00		
NET Receipts / Disbursements	<u>\$34,715.90</u>	<u>\$3,621.18</u>	

Form 2
Cash Receipts and Disbursements Record

Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	The Bank of New York Mellon
	BELCHER, DEBORAH A	Account:	*****8767 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/16/12	Asset #88	Jeffrey J Lenning	7906 Logan Run	1223-000	650.00		650.00
07/16/12	Asset #88	Jiya Zhong	7907 Logan Run	1223-000	650.00		1,300.00
07/16/12	Asset #88	George W. Goodwyn	8005 Brandi Way-Lot No. 3	1223-000	650.00		1,950.00
07/23/12	Asset #88	James M. Wenger	7908 Logan Run	1223-000	9,300.00		11,250.00
08/27/12	Asset #88	Joanne D. Zinnert	8004 Brandi Way	1223-000	650.00		11,900.00
12/03/12	Asset #88	Charles R. Johansson	7903 Logan Run	1223-000	2,622.18		14,522.18
12/18/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001040031088 20121218	9999-000		14,522.18	0.00

ACCOUNT TOTALS	14,522.18	14,522.18	\$0.00
Less: Bank Transfers	0.00	14,522.18	
Subtotal	14,522.18	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	<u>\$14,522.18</u>	<u>\$0.00</u>	

Form 2
Cash Receipts and Disbursements Record

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Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3566 - Checking
Taxpayer ID#:	****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
12/19/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000		-31,094.72	31,094.72
12/24/12	Asset #67	Miller & Castillo Property Investments, LLC	Extension fee (2nd of 3) for money due under promissory note	1129-000	600.00		31,694.72
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.71	31,653.01
01/24/13	Asset #71	M&T Bank	Guttmann v. Barrett , Adv Proc No 12-00500-jfs-turnover of garnished funds per judgment	1121-000	4,000.00		35,653.01
01/31/13	Asset #67	Miller & Castillo Property Investments, LLC	Satisfaction of Deed of Trust Note	1129-000	128,251.14		163,904.15
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		51.22	163,852.93
02/18/13	Asset #71	Wells Fargo Bank, N.A.	Guttmann v. Barrett , Adv Proc No 12-00500-jfs-turnover of garnished funds per judgment	1121-000	17,131.96		180,984.89
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		227.35	180,757.54
03/04/13	10103	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2013 FOR CASE #10-29503-JS, Bond No. 8215-38-68 Term: 3/1/13-3/1/14	2300-000		158.94	180,598.60
03/12/13	Asset #88	Jeffrey J. Lenning	FFBA 2013 Assessment-7906 Logan Run	1223-000	650.00		181,248.60
03/14/13	10104	Lester Belcher, Jr.	Repayment of Loan made to Shot Town Investments, LLC per note dated 12/31/12; Voided on 03/14/2013	8500-002		46,620.42	134,628.18
03/14/13	10104	Lester Belcher, Jr.	Repayment of Loan made to Shot Town Investments, LLC per note dated 12/31/12; Check issued on 03/14/2013	8500-002		-46,620.42	181,248.60
03/14/13	10105	Internal Revenue Service	2010 Principal and Interest (EIN 37-6513855)	6810-000		453.84	180,794.76
03/14/13	10106	Lester Belcher, Jr.	Repayment of Loan made to Shot Town Investments, LLC per note dated 12/31/12	8500-002		46,662.08	134,132.68
03/22/13	Asset #88	The Law Office of Dawn D. Barnett, LLC	Payment #1-DeJesus-8003 Brandi Way	1223-000	1,000.00		135,132.68

Form 2
Cash Receipts and Disbursements Record

Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3566 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		227.14	134,905.54
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		206.97	134,698.57
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		200.20	134,498.37
06/05/13		To Account #5000853567	3/12/13 FFBA payment for 2013 assessment 7906 Logan Run (Lenning)	9999-000		650.00	133,848.37
06/05/13		To Account #5000853567	Payment #1-DeJesus-8003 Brandi Way FFBA (made 3/22/13)	9999-000		1,000.00	132,848.37
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		178.73	132,669.64
07/09/13	10107	James C. Olson, Esq.	Payment of Fees (\$5000) and Expenses (\$869.28) to Special Counsel for Trustee for Period 11/8/12-5/31/13 per Order entered 7/8/13 [P. 153]			5,869.28	126,800.36
07/09/13			Special Counsel Expenses 869.28	3220-610			126,800.36
07/09/13			Special Counsel Fees 5,000.00	3210-600			126,800.36
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		204.55	126,595.81
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		182.08	126,413.73
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		175.76	126,237.97
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		199.74	126,038.23
11/06/13	10108	Larry Strauss, CPA, Esq. & Associates, Inc.	Dkt. 159	3410-000		15,000.00	111,038.23
11/06/13	10109	Larry Strauss, CPA, Esq. & Associates, Inc.	Dkt. 159	3420-000		1,020.00	110,018.23
11/06/13	10110	The Law Offices of Zvi Guttman, P.A.	Dkt 160	3110-000		25,500.00	84,518.23
11/06/13	10111	The Law Offices of Zvi Guttman, P.A.	Dkt. 160	3120-000		1,171.90	83,346.33
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		128.26	83,218.07

Form 2
Cash Receipts and Disbursements Record

Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3566 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		133.35	83,084.72
01/13/14	10112	Clerk of the Court for Anne Arundel County	Deed recordation fee; Voided on 01/22/2014	2700-000		60.00	83,024.72
01/13/14	10113	Clerk of the Court for Anne Arundel County	Transfer Tax; Voided on 01/22/2014	2820-000		525.00	82,499.72
01/22/14	10112	Clerk of the Court for Anne Arundel County	Deed recordation fee; Check issued on 01/13/2014	2700-000		-60.00	82,559.72
01/22/14	10113	Clerk of the Court for Anne Arundel County	Transfer Tax; Check issued on 01/13/2014	2820-000		-525.00	83,084.72
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		157.67	82,927.05
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		155.38	82,771.67
03/14/14	10114	Insurance Partners Agency, Inc.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2014 FOR CASE #10-29503-JS, Bond No. 8215-38-68 Term: 3/1/14-3/1/45	2300-000		169.54	82,602.13
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		161.22	82,440.91
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		177.85	82,263.06
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		166.46	82,096.60
06/02/14	10115	Krista A. Boteler, CPA	Payment for Accounting Services per Invoice #3386 (\$1975-Quarterfield Knolls) and Invoice #3428(\$150-Shot Town Investments LLC)	3410-000		2,125.00	79,971.60
09/19/14		From Account #5000853567	Closeout to do Final Distirbution per Order entered 9/18/14	9999-000		-83,472.18	163,443.78
09/19/14	10116	Developers Surety and Indemnity Company	Dividend Paid: 100.00% on \$45,000.00 Claim No.: 15S	4110-000		45,000.00	118,443.78
09/19/14	10117	Clerk, U.S. Bankruptcy Court	Dividend paid 100.00% on \$586.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		586.00	117,857.78

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Cash Receipts and Disbursements Record

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Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3566 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/19/14	10118	Zvi Guttman, Trustee	Dividend paid 100.00% on \$14,325.46, Trustee Compensation; Reference:	2100-000		14,325.46	103,532.32
09/19/14	10119	The Law Offices of Zvi Guttman, P.A.	Dividend paid 100.00% on \$8,900.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		8,900.00	94,632.32
09/19/14	10120	The Law Offices of Zvi Guttman, P.A.	Dividend paid 100.00% on \$1,313.80, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		1,313.80	93,318.52
09/19/14	10121	Zvi Guttman, Trustee	Dividend paid 100.00% on \$247.05, Trustee Expenses; Reference:	2200-000		247.05	93,071.47
09/19/14	10122	Larry Strauss, CPA, Esq. & Associates, Inc.	Dividend paid 100.00% on \$2,213.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		2,213.00	90,858.47
09/19/14	10123	United States Trustee (ADMINISTRATIVE)	Dividend paid 100.00% on \$975.00, U.S. Trustee Quarterly Fees; Reference:	2950-000		975.00	89,883.47
09/19/14	10124	Internal Revenue Service	Dividend Paid: 100.00% on \$10,330.53 Claim No.: 5	5800-000		10,330.53	79,552.94
09/19/14	10125	Discover Bank	Dividend Paid: 20.63% on \$4,847.84 Claim No.: 3	7100-000		1,000.32	78,552.62
09/19/14	10126	Chase Bank USA NA	Dividend Paid: 20.63% on \$4,140.35 Claim No.: 6	7100-000		854.33	77,698.29
09/19/14	10127	Ed Brown & Assoc.	Dividend Paid: 20.63% on \$4,279.25 Claim No.: 10	7100-000		882.99	76,815.30
09/19/14	10128	Ed Brown & Assoc.	Dividend Paid: 20.63% on \$1,278.75 Claim No.: 11	7100-000		263.86	76,551.44
09/19/14	10129	Ed Brown & Assoc.	Dividend Paid: 20.63% on \$108,882.50 Claim No.: 12	7100-000		22,466.98	54,084.46
09/19/14	10130	Developers Surety and Indemnity Company	Dividend Paid: 20.63% on \$208,289.36 Claim No.: 15U	7100-000		42,978.75	11,105.71

Form 2
Cash Receipts and Disbursements Record

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Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3566 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/19/14	10131	NVR, Inc. d/b/a Ryan Homes	Dividend Paid: 20.63% on \$53,822.00 Claim No.: 16	7100-000		11,105.71	0.00

ACCOUNT TOTALS	151,633.10	151,633.10	\$0.00
Less: Bank Transfers	0.00	-112,916.90	
Subtotal	151,633.10	264,550.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	<u>\$151,633.10</u>	<u>\$264,550.00</u>	

Form 2
Cash Receipts and Disbursements Record

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Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3567 - Checking
Taxpayer ID#:	****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
12/19/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000		-14,522.18	14,522.18
01/09/13	Asset #88	Terry D. Neville Or	8001 Brandi Way , Lot No. 1-2013 Assessment	1223-000	650.00		15,172.18
01/15/13	Asset #88	Jiya Zhong	2013 for 7907 LOGAN RUN	1223-000	650.00		15,822.18
01/24/13	Asset #88	Anita C. Jackson	8002 Brandi Way-2013	1223-000	650.00		16,472.18
01/24/13	Asset #88	Joanne D. Zinnert	8004 Brandi Way-2013	1223-000	650.00		17,122.18
02/04/13	Asset #88	Diana M. Moreno	February payment per Settlement Agreement-7905 Logan Run	1223-000	500.00		17,622.18
02/04/13	Asset #88	Diana M. Moreno	Initial payment per Settlement Agreement-7905 Logan Run	1223-000	3,000.00		20,622.18
02/06/13	Asset #88	George W. Goodwyn	2013 assessment-8005 Brandi Way	1223-000	650.00		21,272.18
02/25/13	Asset #88	Diana M. Moreno	FFBA Payment-7905 Logan Run	1223-000	500.00		21,772.18
02/25/13	Asset #88	Robert Manikas	2013 payment-7903 Logan Run	1223-000	650.00		22,422.18
03/08/13	Asset #88	Rebecca Pacaanas	2013 FFBA-7904 Logan Run	1223-000	650.00		23,072.18
03/29/13	Asset #88	Diana M. Moreno	FFBA Payment-7905 Logan Run	1223-000	500.00		23,572.18
04/11/13	Asset #88	Jennifer L. Hare	7902 Logan Run	1223-000	1,000.00		24,572.18
04/11/13	Asset #88	Joseph H. Rouse	Hare-Schmitz-7902 Logan Run	1223-000	3,000.00		27,572.18
04/11/13	Asset #88	The Law Office of Dawn D. Barnett LLC	Lisa DeJesus-8003 Brandi Way (2 months payment through May)	1223-000	2,000.00		29,572.18

Form 2
Cash Receipts and Disbursements Record

Case Number: 10-29503-JS JFS

Trustee: Zvi Guttman, Trustee

Case Name: BELCHER III, LESTER J.

Bank Name: Rabobank, N.A.

BELCHER, DEBORAH A

Account: *****3567 - Checking

Taxpayer ID#: ****3855

Blanket Bond: \$2,000,000.00 (per case limit)

Period Ending: 11/17/14

Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/30/13	Asset #88	Diana M. Moreno	FFBA Payment-7905 Logan Run	1223-000	500.00		30,072.18
05/03/13	Asset #88	Jennifer L. Hare	7902 Logan Run-1st Installment	1223-000	500.00		30,572.18
05/29/13	Asset #88	Diana M. Moreno	FFBA Payment-7905 Logan Run	1223-000	500.00		31,072.18
06/05/13		From Account #5000853566	3/12/13 FFBA payment for 2013 assessment 7906 Logan Run (Lenning)	9999-000		-650.00	31,722.18
06/05/13		From Account #5000853566	Payment #1-DeJesus-8003 Brandi Way FFBA (made 3/22/13)	9999-000		-1,000.00	32,722.18
06/21/13	Asset #88	Soundproofing Plus Inc.	8004 Brandi Way -Zinnert	1223-000	405.00		33,127.18
06/26/13	Asset #88	Diana M. Moreno	FFBA payment-7905 Logan Run	1223-000	500.00		33,627.18
06/27/13	Asset #88	Soundproofing Plus Inc.	Reversed Deposit 100018 1 8004 Brandi Way - Zinnert	1223-000	-405.00		33,222.18
07/02/13	Asset #88	Ms. Jennifer Miller	July payment-7902 Logan Run	1223-000	500.00		33,722.18
07/02/13	Asset #88	Ms. Jennifer Miller	June payment-7902 Logan Run	1223-000	500.00		34,222.18
07/05/13	Asset #88	The Law Office of Dawn D. Barnett, LLC	Lisa DeJesus-8003 Brandi Way	1223-000	1,900.00		36,122.18
07/29/13	Asset #88	Diana M. Moreno	FFBA Payment-7905 Logan Run	1223-000	3,000.00		39,122.18
08/05/13	Asset #88	Jennifer L. Hare	August payment-7902 Logan Run	1223-000	500.00		39,622.18
09/10/13	Asset #88	Jennifer L. Hare	Final payment-7902 Logan Run	1223-000	3,000.00		42,622.18
12/13/13		Choung Chav	Earnest Money Deposit-Purchase of FFBA's	1280-000	2,500.00		45,122.18
12/13/13		Choung Chav	Earnest Money Deposit-Purchase of FFBA's	1280-000	2,500.00		47,622.18

Form 2
Cash Receipts and Disbursements Record

Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****3567 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/22/13		To Account #5007499766	Choung Chav Bid Offer Deposit	9999-000		5,000.00	42,622.18
12/24/13	Asset #88	Terry D. Neville or	FFBA payment for 2014-8001 Brandi Way	1223-000	650.00		43,272.18
12/30/13	Asset #88	Jiya Zhong	FFBA 2014-7907 Logan Run	1223-000	650.00		43,922.18
01/08/14		From Account #5007499766	Transfer of FFBA payments for 2014 payments (Goodwyn-8005 Brandi Way & Zinnert-8004 Brandi Way)	9999-000		-1,300.00	45,222.18
01/09/14	Asset #88	Anita C. Jackson	2014 payment-8002 Brandi Way	1223-000	650.00		45,872.18
01/13/14	Asset #88	Robert Manikas	2014 FFBA payment-7903 Logan Run	1223-000	650.00		46,522.18
01/14/14		From Account #5007499766	Transfer of Purchase price from Earnest Money Escrow	9999-000		-35,000.00	81,522.18
01/22/14	Asset #88	Jeffrey J Lenning	2014 FFBA payment-7906 Logan Run	1223-000	650.00		82,172.18
01/22/14	Asset #88	Lisa F DeJesus	2014 FFBA payment-8003 Brandi Way	1223-000	650.00		82,822.18
03/07/14	Asset #88	Rebecca Pacaanas	2014 FFBA Payment-7904 Logan Run	1223-000	650.00		83,472.18
09/19/14		To Account #5000853566	Closeout to do Final Distirbution per Order entered 9/18/14	9999-000		83,472.18	0.00

ACCOUNT TOTALS	36,000.00	36,000.00	\$0.00
Less: Bank Transfers	0.00	36,000.00	
Subtotal	36,000.00	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$36,000.00	\$0.00	

Form 2
Cash Receipts and Disbursements Record

Case Number:	10-29503-JS JFS	Trustee:	Zvi Guttman, Trustee
Case Name:	BELCHER III, LESTER J.	Bank Name:	Rabobank, N.A.
	BELCHER, DEBORAH A	Account:	*****9766 - Checking
Taxpayer ID#:	*****3855	Blanket Bond:	\$2,000,000.00 (per case limit)
Period Ending:	11/17/14	Separate Bond:	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/22/13		From Account #5000853567	Choung Chav Bid Offer Deposit	9999-000		-5,000.00	5,000.00
12/24/13	Asset #88	Marcel Capital I, LLC	Earnest Money Deposit-Purchase of FFBA's (Bidder 2)	1223-000	5,000.00		10,000.00
01/06/14	Asset #88	George W. Goodwyn	FFBA for 2014-8005 Brandi Way	1223-000	650.00		10,650.00
01/06/14	Asset #88	Joanne D Zinnert	FFBA for 2014-8004 Brandi Way	1223-000	650.00		11,300.00
01/08/14		To Account #5000853567	Transfer of FFBA payments for 2014 payments (Goodwyn-8005 Brandi Way & Zinnert-8004 Brandi Way)	9999-000		1,300.00	10,000.00
01/13/14	Asset #88	Marcel Capital I, LLC	Balance of Purchase Price	1223-000	30,000.00		40,000.00
01/14/14		To Account #5000853567	Transfer of Purchase price from Earnest Money Escrow	9999-000		35,000.00	5,000.00
01/14/14	101	Choung Chav	Return of Earnest Money Deposit re Sale of FFBA's	1280-000	-5,000.00		0.00

ACCOUNT TOTALS	31,300.00	31,300.00	\$0.00
Less: Bank Transfers	0.00	31,300.00	
Subtotal	31,300.00	0.00	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	<u>\$31,300.00</u>	<u>\$0.00</u>	

Form 2
Cash Receipts and Disbursements Record

Exhibit 9

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TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****3566	151,633.10	264,550.00	0.00
Checking # *****3567	36,000.00	0.00	0.00
Checking # *****9766	31,300.00	0.00	0.00
Checking # *****8766	34,715.90	3,621.18	0.00
Checking # *****8767	14,522.18	0.00	0.00
	\$268,171.18	\$268,171.18	\$0.00